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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

| In re: |) | Chapter 11 |
|------------------------------------|---|------------------------|
| ROMEO IUSCO and MONICA IUSCO |) | Case No. 09 B 41945 |
| Debtors and Debtors in Possession. |) | Hon. Jacqueline P. Cox |

ORDER APPROVING FIRST INTERIM APPLICATION OF FORREST L. INGRAM, P.C. FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTOR

| Total Fees Requested: | \$21,958.00 | Total Expenses Requested: | \$1,070.08 |
|-----------------------|-------------|---------------------------|------------|
| Total Fees Reduced: | 1,036.50 | Total Expenses Reduced: | 0.00 |
| Total Fees Allowed: | \$20,921.50 | Total Expenses Allowed: | \$1,070.08 |

TOTAL FEES AND EXPENSES ALLOWED: \$21,991.58

The Court has underlined the attached time and expense entries which have been disallowed in whole or in part. The basis for each disallowance is disclosed by the numerical notation which appears next to each highlighted entry. The numerical notations refer to the enumerated paragraphs below.

(1) Improper Allocation of Professional Resources

The Court denies the allowance in part of compensation for the following task because a professional with a lower level of skill and experience or a paraprofessional could have performed the task. See In re Pettibone, 74 B.R. 293, 303 (Bankr. N.D. Ill. 1987) ("Senior partner rates will be paid only for work that warrants the attention of a senior partner. A senior partner who spends time reviewing documents or doing research a beginning associate could do will be paid at a rate of a beginning associate. Similarly, non-legal work performed by a lawyer which could have been performed by less costly non-legal employees should command a lesser rate." (Internal citations omitted)); see also In re Wildman, 72 B.R. 700, 710 (Bankr. N.D. Ill. 1987) (same); In re Alberto, 121 B.R. 531, 535 (Bankr. N.D. Ill. 1990) (determining use of partner appropriate where attendant complex legal issues warrant highly experienced practitioner).

(7) Lumping

The Court may impose a penalty for "lumping." *In re Wildman*, 72 B.R. 700, 709 (Bankr. N.D. Ill. 1987). "Lumping" is grouping several tasks into one time entry without breaking down the amount of time spent on each task. *See Matter of Hedstrom Corp.*, 333 B.R. 815, 823-24 (Bankr. N.D. Ill. 2005). Lumping of services makes it difficult for one to determine the necessity of each task and whether the time spent on each task was reasonable. *Id.* at 823.

Courts faced with lumping of services in fee petitions have either denied them outright or deducted a certain percentage from the amount requested. *Id.* at 824. A ten percent penalty is an appropriate penalty for "lumping." *See Wildman*, 72 B.R. at 709.

(13) No Benefit to the Estate

The Court denies requests for fees relating to services that do not benefit the estate or that are not necessary to the administration of the case. 11 U.S.C. § 330(a)(4)(A). An attorney's internal work to determine whether the attorney's firm satisfies the disinterestedness requirement of section 327 of the Bankruptcy Code does not provide benefit to the estate and is not compensable.

(14) Computational or Typographical Error

The Court denies the allowance of compensation for the following tasks because the amount of fees appears to be a computational or typographical error. Also, where there are two identical entries (same day, same tasks, same time billed), the Court will consider one of the entries to be a typographical error.

Forrest L. Ingram, P.C. is authorized to apply \$7,291.00 of the remaining Chapter 11 retainer and filing fee advance to the fees and costs awarded.

The Debtors are authorized to pay Forrest L. Ingram, P.C. the remaining balance of fees and costs awarded, \$14,700.58.

IT IS SO ORDERED.

DATED: April 19, 2010

ENTER:

Jacqueline P. Cox U.S. Bankruptcy Judge

Jacqueline P. Cogs. J.Co.X

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| | Admin | Admin | Admin | Admin | | Admin | Admin | Admin | Admin | Admin | Admin | Admin | Admin | Admin | Admin | | | Admin | Admin | Admin | Admin | | | Nature | | |
| reviewed/revised schedule info | Scan in and email to clients the update drafts of schedules A-J and SOFA. | Meet with RI and MI to review detailed spreadsheets for schedules. | Meet with Romeo and Monica re information for schedules and SOFA. Direct VC to enter data. | | properties. | Spoke with Monica re schedules, court hearings, and personal liabilities on LLC | filed motion to employ as counsel and mailed to client | prepared motion to employ as counsel with affidavit and exhibits | filed CCC and dec of e-filing | fax to judicial sale re: cancel judicial sale of property | drafted letter to opp counsel (Burke) re: bk stay and cancel the sheriff's sale | meeting with FU re: filing of Ch. 11 | Direct MO to call Edmund Burke to make sure he is aware of the filing. | Spoke with Monica to inform her of chapter 11 filing. | Print docket sheet; pepare folder. | done immediately. | Corporation to halt the sale schedueld for 10:30 A.M. today. Check that it was | Direct MO to send notice of the chapter 11 to Edmund Burke and to Judicial Sales | Complete and file voluntary petition and 20 largest creditors in emergency filing. | Spoke with Monica re details missing from list of creditors; make additions. | Review spreadsheets from Monica; enter new data, correct errors, prepare for filing chapter 11. | CCCs. Direct MO to research issues relating to emergency ming. | Meet with Romeo and Monica lusco re data needed for chapter 11 filing; review | lten . | Attorneys and Counsellors 79 W. Monroe, Suite 900 Chicago, IL 60603-4907 | |
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| \$280.00 | Γ | | | | \$4.5 | \$44.00 | 200.00 | 00.00 | \$40.00 | \$40.00 | \$40.00 | 00.00 00.00 00.00 | \$44.90 | \$ 44 .00 | \$44.00 | | | \$88.00 | \$176.00 | norzeté | (13) M | \$220.00 | (9.1) mm995 | 200 | | |
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| CM | CM | | £ | Admin | Admin | | Admin | Admin | Admin | Automa | Admin | Admin | Admin | | _ | Admin | Admin | Admin | <u> </u> | Admin | | | Nature | | |
| Draft letter to Ed Burke re turnover of property to the debtors by the receiver. | Meet with RI and MI to determine priorities with respect to properties in the hands of a receiver. | motion to compel receiver to turn over the properties to the Debtor. | Review state court foreclosure actions against Debtors' properties and discuss | Scan in and email to clients the update drafts of schedules A-J and SOFA. | Meet with RI and MI to review detailed spreadsheets for schedules. | enter data. | Meet with Romeo and Monica re information for schedules and SOFA. Direct VC to | Spoke with Monica re meeting to review new data for schedules. | Spoke with Monica re schedules, could iteatings, and personal nationals on the properties. | Dilect MO to call contains court benefits and personal liabilities on I C | Direct MO to call Edmund Burke to make sure he is aware of the filing. | Spoke with Monica to inform her of chapter 11 filing. | Print docket sheet; pepare folder. | done immediately. | Corporation to halt the sale schedueld for 10:30 A.M. today. Check that it was | Direct MO to send notice of the chapter 11 to Edmund Burke and to Judicial Sales | Complete and file voluntary petition and 20 largest creditors in emergency thing. | | filing chapter 11. | Review spreadsheets from Monica; enter new data, correct errors, prepare for | | Meet with Romeo and Monica lusco re data needed for chapter 11 filing; review | | Attorneys and Counsellors 79 W. Monroe, Suite 900 Chicago, IL 60603-4907 | Forrest L. Ingram, F.C. |
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| 0.5 | 0.5 | | 0.3 | 0.2 | 0.5 | | 0.8 | 0.1 | | 0.1 | 0.1 | 0.1 | 0.1 | | | 0.2 | 0.4 | | 0.3 | 9 | n.c | <u> </u> | | | |
| \$220.00 | | | \$132.00 | | | | \$352.00 | \$44.00 | | \$44.00 | \$44.00 | \$44.00 | \$44.00 | | | \$88.00 | 00.07.5 | 1 | \$132,00 | 0.00 | C770 | J. 1099 | 3 | | . |

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| 86.1 \$21,958.00 | 86.1 | | Total | | |
|------------------|------|--------|---|--------|----------|
| 90 | 1 | Clerk2 | | | |
| 3294 | 18.8 | PG | | | |
| 397 | 2.2 | VC | | | |
| 8842 | 43 | MOV | | | |
| 9335 | 21.1 | EL | Total by Attorney | | |
| - | | | | | |
| \$27.00 | 0.3 | Clerk2 | Dropping off documents to Judge Cox's Chambers | Admin | 1/29/10 |
| \$63.00 | 0.7 | Clerk2 | Researching how to get Lis Pendens removed | Resrch | 11/23/09 |
| \$39.00 | 0.2 | PG | Filing of December disbursement summary | Admin | 1/18/10 |
| \$87.50 | 0.5 | PG | Preparation (.3) and filing (.2) of monthly cash summaries | Admin | 12/15/09 |
| | | | | | |
| \$52.50 | 0.3 | PG | Phone call with client re: Form B26 and monthly operating report requirements | Admin | 12/15/09 |
| \$17.50 | 0.1 | යි | Email to client re: November operating reports due | Admin | 12/11/09 |
| \$122.50 | 0.7 | ន | 341 meeting | Admin | 12/8/09 |
| \$140.00 | 0.8 | යි | Preparation for 341 meeting | Admin | 12/8/09 |
| \$140.00 | 0.8 | ক্র | Filing schedules | Admin | 12/7/09 |
| \$35.00 | 0.2 | PG | Email to client re: form b26 reporting requirements | Admin | 12/7/09 |
| \$140.00 | 0.8 | డ | Schedule F finalization | Admin | 12/7/09 |
| \$350.00 | 2.0 | 8 | Statement of Financial Affairs finalization | Admin | 12/7/09 |
| \$822.50 | 4.7 | ନ୍ଦ | Schedules A-E, G-J finalization | Admin | 12/4/09 |
| \$122.50 | 0.7 | යි | Schedule Update: Schedule B, SOFA | Admin | 12/3/09 |
| | | | schedules can be filed | | : |
| \$245.00 | 1.4 | යි | Email to client re: list of issues which need to be addressed before amended | Admin | 12/1/09 |
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